

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 08/18/13-08/21/13
Form ID TEA000176143
Approver Richard J Chivaro
Start Date/Time 08/18/13 / 1920
End Date/Time 08/21/13 / 1850
Trip Location LAXSACWalnutCrkCupertinoLAX
Purpose of Trip 8/18-20attendCalPERSmtgs,SCObus,SA
Authorization #/ Trip # /

REPORT TOTALS

Report Total 792.48 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 374.90 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/18/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
08/18/13	Lodging	108.30	Cash	United States (US)	1.00		108.30
08/19/13	Lodging	108.30	Cash	United States (US)	1.00		108.30
08/20/13	Lodging	158.30	Cash	United States (US)	1.00		158.30
08/21/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58
Lodging 374.90

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging
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